

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Jerry Coffee

(b) Committee Name: Friends of Jerry Coffee

(c) Mailing Address: 99-905 B Aiea Drive

Aiea HI 96701

(d) Phone (Bus) 441-4747 (Res) 486-9331
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates for completion of this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short form

☐ Second

☐ Fourth

☒ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

09/04/2004 through 09/18/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	37446.28		2
3. Total Receipts (From Line 15).....	11950.00	68142.73	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	49396.28	68142.73	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4303.37	23049.82	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	45092.91	45092.91	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	45092.91		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



Date

10-7-04



Treasurer Signature

Date

10/7/04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1050.00	12805.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	10900.00	54087.73	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	11950.00	66892.73	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	1250.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	1250.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	11950.00	68142.73	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	11950.00	68142.73	15
DISBURSEMENTS			
16. Expenditures	4303.37	23049.82	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	4303.37	23049.82	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	4303.37		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 6

Friends of Jerry Coffee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dave Carey 402 Dawson Trl Georgetown TX 78628		200.00	200.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith Fadrowsky 1360 Laukahi St Honolulu HI 96821		100.00	200.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hardware Hawaii Ace 30 Kihapai St Kailua HI 96734		1500.00	1500.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii House District #18 Republican Party Political 61 Akilolo St Honolulu HI 96821		500.00	500.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION King & Neel Inc 1164 Bishop St Suite 1710 Honolulu HI 96813		500.00	500.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nido R Qubein P O Box 6008 High Point NC 27262		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 3300.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 6

Friends of Jerry Coffee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors of Hawaii Political Action Committee 1138 12th Ave Ste 220 Honolulu HI 96816		2000.00	2000.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Virginia S Weinman 4471 Kahala Ave Honolulu HI 96816	Allegis Capital Managing Director	2000.00	2000.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jean M Anderson 620 Coral St Honolulu HI 96813		50.00	350.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John H Fellowes 3 Chase Rd Annapolis MD 21401		200.00	200.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard L Herrington 10487 Courtney Dr Fairfax VA 22030		200.00	200.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alec J W McBarnet Jr 504 Lower Kimo Dr Kula HI 96790		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			4650.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
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☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Jerry Coffee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leo Thorsness 84915 E Brassie Dr Saddlebrooke AZ 85739		200.00	200.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sharon Twigg-Smith 4224 Waiialae Ave #389 Honolulu HI 96816		200.00	200.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Telford Walker PO Box 8083 Newport Beach CA 92658	Self	2000.00	2000.00
		Real Estate Developer		
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Russell L Wylie 8615 Treasure Ave Stockton CA 95212		300.00	300.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wynn H Okuda DMD Inc 3660 Waiialae Ave #315 Honolulu HI 96816		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	2950.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))	10900.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Jerry Coffee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CandyWarehouse 5314 Third St Irwindale CA 91706	5016 Other Direct Campaign Expenses : 5022 Advertising: Logo Candy	212.20
09/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S King St Honolulu HI 96826	5019F Printing - Other : 5023 Printing: Cards	452.83
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Hocht Ltd 917 Kokea St Honolulu HI 96817	5019B Printing - Brochures : 5024 Printing: Brochure	739.54
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IMS Inc 46-001 Kamehameha Hwy #201 Kaneohe HI 96744	5020 Professional Services : 5026 Accounting Services	234.38
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs By Dey 320 Ward Ave Honolulu HI 96814	5019A Printing - Banners : 5017 Printing: Banners	625.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs By Dey 320 Ward Ave Honolulu HI 96814	5019G Printing - Signs : 5017 Printing: Signs	1237.34
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephen Underwood 1023 Kina St Kailua HI 96734	5013 Media Ad Production : 5025 Design Production	802.08

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	4303.37
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	4303.37